

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 8,920/- (Rupees Eight thousand nine hundred and twenty only) towards the rental and cell charges from 23-01-2012 to 22-02-2012, for Mobile phone No. 9701379838 and 26 (Twenty six) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 166

Dated:13-03-2012.

Read the following:-

Read:

1	From the Airtel Bill No.	698122005	Dated 24-02-2012
2	From the Airtel Bill No.	697489138	Dated 24-02-2012
3	From the Airtel Bill No.	698233597	Dated 24-02-2012
4	From the Airtel Bill No.	697489139	Dated 24-02-2012
5	From the Airtel Bill No.	697489137	Dated 24-02-2012
6	From the Airtel Bill No.	698233598	Dated 24-02-2012
7	From the Airtel Bill No.	696558982	Dated 24-02-2012
8	From the Airtel Bill No.	696558971	Dated 24-02-2012
9	From the Airtel Bill No.	696558977	Dated 24-02-2012
10	From the Airtel Bill No.	696558980	Dated 24-02-2012
11	From the Airtel Bill No.	696558987	Dated 24-02-2012
12	From the Airtel Bill No.	696558988	Dated 24-02-2012
13	From the Airtel Bill No.	696558975	Dated 24-02-2012
14	From the Airtel Bill No.	696558985	Dated 24-02-2012
15	From the Airtel Bill No.	696558983	Dated 24-02-2012
16	From the Airtel Bill No.	696558976	Dated 24-02-2012
17	From the Airtel Bill No.	696558981	Dated 24-02-2012
18	From the Airtel Bill No.	696558973	Dated 24-02-2012
19	From the Airtel Bill No.	696558974	Dated 24-02-2012
20	From the Airtel Bill No.	698503081	Dated 24-02-2012
21	From the Airtel Bill No.	696558978	Dated 24-02-2012
22	From the Airtel Bill No.	696558984	Dated 24-02-2012
23	From the Airtel Bill No.	696558989	Dated 24-02-2012
24	From the Airtel Bill No.	696558986	Dated 24-02-2012
25	From the Airtel Bill No.	698242563	Dated 24-02-2012
26	From the Airtel Bill No.	698242565	Dated 24-02-2012
27	From the Airtel Bill No.	698242564	Dated 24-02-2012

ORDER:

Sanction is hereby accorded for Payment of Rs. 8,920/- (Rupees Eight thousand nine hundred and twenty only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-01-2012 to 22-02-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of February - 2012:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Sri Manjula Balaji Digambar, IAS Under Secretary to Govt.	9701379838	181/-
2	Sri CH. Subba Rao Asst. Secy. to Govt. (SW)	9177348666	509/-
3	Sri M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	158/-
4	Sri M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	623/-
5	Sri.T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	269/-
6	A. Rama Krishna Reddy Section Officer	8790994297	245/-
7	Ch. Seetaramulu, Section Officer	9652304611	380/-
8	D. Ramu Naik Section Officer	9652304613	264/-
9	K. Raja Isaac Mani Asst, Secretary	9652304614	397/-

10	G. Uma Sankar Section Officer	9652304616	259/-
11	K. Nagesh Section Officer	9652304617	141/-
12	Section Officer	9652304618	21/-
13	K. Eswari Section Officer	9652304619	607/-
14	KSL Padmavathi Section Officer	9652304620	138/-
15	K. V. Ramana Reddy, Section Officer	9652304621	556/-
16	I. Padma Latha, Section Officer	9652304622	262/-
17	G. Saraswathi Section Officer	9652304623	281/-
18	Ch. Sujatha Devi, Section Officer	9652304624	625/-
19	C. Nagabhushan Section Officer	9652304625	64/-
20	PV Hari Babu Section Officer	9652304626	386/-
21	T.V Savithri Devi Section Officer	9652304627	182/-
22	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
23	N. Aruna Kumari Section Officer	9652304629	319/-
24	R. Rajeshak, Section Officer	9652304630	323/-
25	G. Jamuna Deputy Secretary to Govt.	9676341345	511/-
26	P. Sree Devi Section Officer	9676341567	215/-
27	N.V Veera Kumari Section Officer	9676341678	379/-
		Total Rs	8,920/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 8,920/- (Rupees Eight thousand nine hundred and twenty only) towards the rental and call charges from 23-01-2012 to 22-02-2012, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER